



**CITY OF LAS VEGAS**  
 1700 North Grand Avenue  
 Las Vegas, New Mexico 87701  
 Phone: (505) 454-1401 Fax: (505) 454-8027

# PURCHASE ORDER

**PO Number:** 221585

**Date:** 04/25/2022

**Request #:** 292116

**Vendor #:** 07332

**ISSUED TO:** PACHECO CONSTRUCTION & TRUCKING, INC.  
 3638 RT 66  
 PO BOX 1405  
 TUCUMCARI, NM 88401-

**SHIP TO:** City of Las Vegas  
 Attn: Utilities Department  
 905 12th Street  
 Las Vegas, NM 87701

**Vendor Fax #:** (575) 461-3625

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	0	DOZER	0.00		646-0000-650-8003	1,250.00
2	0	LABOR (2)	0.00		646-0000-650-8003	1,000.00
		WATERSHED PROTECTION DUE TO PEAK/CALF CANYON WILDFIRE				
		FIRE STARTED APRIL 6, 2022 AND IS ONGOING WITH NO CONTAINMENT				
3	0	LOADER	0.00		646-0000-650-8003	1,250.00
4	0	TANDEM DUMP TRUCK	0.00		646-0000-650-8003	950.00
5	0	EXCAVATOR	0.00		646-0000-650-8003	1,250.00
6	0	SERVICE TRUCK	0.00		646-0000-650-8003	200.00
7	0	WATER TRUCK	0.00		646-0000-650-8003	950.00
8	0	LOADER	0.00		646-0000-650-8003	1,250.00
9	0	LABOR	0.00		646-0000-650-8003	500.00
10	0	TRANSPORT TRUCK	0.00		646-0000-650-8003	625.00
11	0	DOZER	0.00		646-0000-650-8003	1,250.00
12	0	SERVICE TRUCK	0.00		646-0000-650-8003	200.00
13	0	WATER TRUCK	0.00		646-0000-650-8003	950.00
14	0	BLADE	0.00		646-0000-650-8003	1,250.00
15	0	DOZER	0.00		646-0000-650-8003	1,250.00
16	0	TANDEM TRUCK	0.00		646-0000-650-8003	950.00
17	0	WATER TRUCK	0.00		646-0000-650-8003	950.00
18	0	EXCAVATOR	0.00		646-0000-650-8003	1,250.00
19	0	SERVICE TRUCK	0.00		646-0000-650-8003	200.00
20	0	TRANSPORT	0.00		646-0000-650-8003	625.00
21	0	END DUMP TRUCK	0.00		646-0000-650-8003	1,250.00

DEPARTMENT ORDER

**Approved By:**

**Date:** 4/26/2022

<b>SUBTOTAL:</b>	19,350.00
<b>TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	19,350.00

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

**Finance Dept. (505) 454-1401 FAX (505) 454-8027**



## CITY OF LAS VEGAS REQUISITION FOR PURCHASE

Open PO

PURCHASE ORDER NO.:

## BID REQUIREMENTS

CHECK APPROPRIATE BOX

DATE:

4/22/2022

Dept. Order

- ☐ \$0 TO \$500.00: Purchase under Resolution #07-41; Requires 2 quotes minimum 2.2A.
- ☐ \$500.01 TO \$5,000.00: Requires three (3) telephoned or written bids; 2.2B.
- ☐ \$5,000.01 TO \$20,000.00: Requires sending Bid Notices and receiving signed bids within the time specified; 2.2C.
- ☐ \$20,000.01 AND OVER: Requires Competitive sealed Bids or Proposals pursuant to Resolution #07-41, 2.2D and the State Procurement Code.

☐ BID NO.: \_\_\_\_\_ - \_\_\_\_\_ AWARDED: \_\_\_\_/\_\_\_\_/\_\_\_\_; CONTRACT NO.: \_\_\_\_\_

(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

- ☐ SPD CONTRACT; 2.2F: SPD NO.: \_\_\_\_\_ EXPIRES: \_\_\_\_/\_\_\_\_/\_\_\_\_.
- ☐ EXEMPT PURCHASE; 3.0: Provide Section No. \_\_\_\_\_.
- ☐ GSA CONTRACT; 14.0: GSA NO.: \_\_\_\_\_ - \_\_\_\_\_ EXPIRES: \_\_\_\_/\_\_\_\_/\_\_\_\_.
- ☐ PROFESSIONAL SERVICES; 2.3.
- ☐ SOLE SOURCE; 4.0: REQUIRES DETERMINATION.
- ☒ EMERGENCY; 5.0: AND SECTIONS 1.4.1.60 thru 1.4.1.64, NMSA, 2005.
- ☐ OTHER CITY CONTRACT; 17OC; NO.: \_\_\_\_\_ EXPIRES: \_\_\_\_/\_\_\_\_/\_\_\_\_.
- ☐ CITY OF LAS VEGAS HOUSING AUTHORITY SECTION 33.0; PURCHASES OVER \$100,000.

## STATEMENT OF NEED: (Must Complete)

**Pacheco Construction & Trucking Inc. Heavy Equipment wild land fire protection for the Water Treatment Plant**

\*IN COMPLIANCE WITH THE PROCUREMENT CODE 07-41 THE FOLLOWING QUOTES WERE OBTAINED\*

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
4/22/2022	Pacheco Construction & Trucking, Inc.	(575) 461-3625	Josh Pacheco	19,350.00

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	5	hr	Transport	\$125.00	\$625.00
2	5	hr	Transport Truck	\$125.00	\$625.00
3	10	hr	Blade	\$125.00	\$1,250.00
4	10	hr	Dozer	\$125.00	\$1,250.00
5	10	hr	Water Truck	\$95.00	\$950.00
6	1	ea	Service Truck	\$200.00	\$200.00
7	10	hr	Dozer	\$125.00	\$1,250.00
8	10	hr	Excavator	\$125.00	\$1,250.00
9	10	hr	Loader	\$125.00	\$1,250.00
10	10	hr	Water Truck	\$95.00	\$950.00
11	10	hr	Tandem Dump Truck	\$95.00	\$950.00

VENDOR: Pacheco Construction & Trucking Inc.

TOTAL: \$

\$10,550.00

ADDRESS: 3638 Route 66 Tucumcari, NM 88401

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ \_\_\_\_\_

EXPENDED TO DATE \$ \_\_\_\_\_

CURRENT EXPENSE \$ \_\_\_\_\_

BALANCE \$ \_\_\_\_\_

SIGNATURE OF PERSON REQUESTING

FUND

DEPARTMENT

ACTIVITY

APPROVED BY: *Theresa* 4/26/2022

BUDGET AVAILABLE YES: \_\_\_\_\_ NO: \_\_\_\_\_



## CITY OF LAS VEGAS REQUISITION FOR PURCHASE

Open PO

PURCHASE ORDER NO.:

## BID REQUIREMENTS

## CHECK APPROPRIATE BOX

DATE:

4/22/2022

Dept. Order

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(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	10	hr	Service Tuck	\$200.00	\$200.00
2	10	hr	Labor	\$50.00	\$500.00
3	10	hr	Dozer	\$125.00	\$1,250.00
4	10	hr	Excavator	\$125.00	\$1,250.00
5	10	hr	Loader	\$125.00	\$1,250.00
6	1	hr	Water Truck	\$95.00	\$950.00
7	10	hr	Tandem Truck	\$95.00	\$950.00
8	10	hr	End Dump Truck	\$125.00	\$1,250.00
9	10	hr	Service Tuck	\$200.00	\$200.00
10	10	hr	Labor	\$50.00	\$1,000.00

VENDOR: Pacheco Construction & Trucking Inc.

TOTAL: \$

\$8,800.00

ADDRESS: 3638 Route 66 Tucumcari, NM 88401

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ une item

EXPENDED TO DATE \$ transfer

CURRENT EXPENSE \$ \_\_\_\_\_

BALANCE \$ \_\_\_\_\_

SIGNATURE OF PERSON REQUESTING

FUND

DEPARTMENT

ACTIVITY

APPROVED BY: D. Chavez 4/26/2022

BUDGET AVAILABLE YES: \_\_\_\_\_ NO: \_\_\_\_\_

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT



# Pacheco Construction & Trucking, Inc.

3638 Route 66  
P.O. Box 1405  
Tucumcari, NM 88401  
Phone (575) 461-4811  
Fax (575) 461-3625  
[pachecoconst@plateautel.net](mailto:pachecoconst@plateautel.net)

*City of Las Vegas fire line work*

*Equipment used and hours worked*

*4/22/22*

*Transport \$ 125.00 per hour for 5 hours                      Total \$ 625.00*

*Saturday 4/23/22*

*Transport Truck \$ 125.00 per hour for 5 hours \$ 625.00*

*Blade \$125.00 per Hour for 10 hours \$1250.00*

*Dozer \$ 125.00 per hour for 10 hours \$ 1250.00*

*Water Truck \$ 95.00 per hour for 10 hours \$ 950.00    Total cost Sat \$ 4,275.00*

*Service Truck \$ 200 per day*

*Sunday 4/24/22*

*Dozer \$ 125.00 per hour for 10 hours \$ 1250.00*

*Excavator \$125.00 per hour for 10 hours \$ 1250.00*

*Loader \$125.00 per hour for 10 hours \$ 1250.00*

*Water Truck \$ 95.00 per hour for 10 hours \$ 950.00*

*Tandem Dump Truck \$ 95.00 per hour for 10 hours \$ 950.00*

*Service Truck \$ 200.00 per day                                      \$ 200.00*

*Labor \$ 50.00 per hour for 10 hours                                      \$ 500.00    total cost Sunday \$ 6,350.00*

*Monday 4/25/22*

*Dozer \$ 125.00 per hour for 10 hours \$ 1250.00*

*Excavator \$ 125.00 per hour for 10 hours \$ 1250.00*

*Loader \$ 125.00 per hour for 10 hours \$ 1250.00*

*Water Truck \$ 95.00 per hour for 10 hours \$ 950.00*

*Tandem Truck \$ 95.00 per hour for 10 hours \$ 950.00*

*End Dump Truck \$ 125.00 per hour for 10 hours \$ 1250.00*

*Service Truck \$ 200.00 per day                                      \$ 200.00*

*Labor \$ 50.00 per hour x 2 labors for 10 hours \$ 1000.00  
8,100.00*

*Total cost for Monday \$*

*Total cost for Fri, Sat, Sun, and Monday is \$ 19,350.00*

STATE OF NEW MEXICO  
EMERGENCY DETERMINATION FORM

The emergency procurement method (NMSA 1978, Section 13-1-127) may only be used when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

1. the functioning of government;
2. the preservation or protection of property; or
3. the health or safety of any person.

I. Name of Agency: **City of Las Vegas**

Agency Chief Procurement Officer: *Helen Vigil*

Telephone Number: *505-454-1401*

II. Name of Contractor: *Pacheco Construction & Trucking, INC.*

Address of Contractor:

*3638 Route 66, Tucumcari NM 88401*

Amount of prospective contract: *\$19,350.00*

Term of prospective contract: *1 time purchase*

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract:

*Dozer work, Mobilization/Demobilization, Motor Grader work, Water Truck, Service Truck and Labor for Water Treatment land and building protection from fire.*

*Hermits Peak / Calf Canyon fire started April 6, 2022 and is ongoing with no containment)*

- IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with NMSA 1978, Section 13-1-127.

***Taking down and removal of any trees and or vegetation due to the ongoing fire threatening the Las Vegas Watershed.***

- V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.).

***Unforeseen circumstances that cannot be predicted.***


*Procurement in place until protection of watershed is secured.*

- VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

***Unforeseen circumstances that cannot be predicted.***

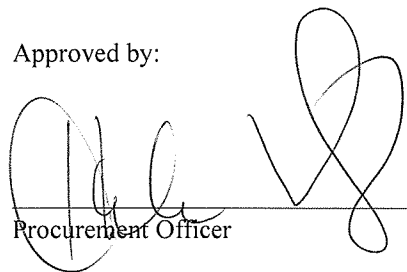
2015 Emergency Form

Certified by:

  
Department Director


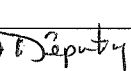
Date: 4-25-22

Approved by:

  
Procurement Officer

Date: 4/25/2022

Approved:

  
Finance Director 

Date: 4/26/2022